

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : VRUSHABH INNER STUDIO

Invoice No : VH- 144

CREDIT

Invoice Date : 04/08/2025

Address : SHOP.NO 4,2 SWAPNIL APPT.UNTKHANA NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9075087423 9552551423

Vehicle.No :

369

State : Maharashtra

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11001 619/-	6212	5	0.00	48.00	415.610	0.00	19949.28
2	11001 649/-	6212	5	0.00	10.00	435.760	0.00	4357.60
3	11001 669/-	6212	5	0.00	3.00	449.180	0.00	1347.54
4	11101 639/-	6212	5	0.00	2.00	429.040	0.00	858.08
5	44004 799/-	6212	5	0.00	10.00	536.470	0.00	5364.70
6	44004 829/-	6108	5	0.00	4.00	556.610	0.00	2226.44

RS. THIRTY-FIVE THOUSAND EIGHT HUNDRED NINE ONLY

77

Total :

34103.64

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2226.44	55.66	55.66	0.00
6212	5.00	31877.20	796.93	796.93	0.00
TOTAL :		34103.64	852.59	852.59	0.00

Taxable Amount: 34103.64

CGST 852.59
SGST. 852.59



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

35809.00

For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 10491.00

TOTAL OUTSTANDING : 46300.00

Authorised Signatory